

Date	Payee	Details	Net	VAT	Gross
24/04/2017	Zöe Godden	Salary & expenses March & April 2017	£ 275.96	£ -	£ 275.96
24/04/2017	Stowell PCC	Grant 2017/18	£ 275.00	£ -	£ 275.00
24/04/2017	Charlton Horethorne Village Hall	Grant 2017/18	£ 420.00	£ -	£ 420.00
24/04/2017	Charlton Horethorne Millennium Green Trust	Grant 2017/18	£ 1,200.00	£ -	£ 1,200.00
22/05/2017	Zöe Godden	Salary & expenses May 2017	£ 231.73	£ -	£ 231.73
22/05/2017	Charlton Horethorne Village Hall	Hall hire April & May 2017 (part CP grant)	£ 128.00	£ -	£ 128.00
10/07/2017	Zöe Godden	Salary & expenses June 2017	£ 168.04	£ -	£ 168.04
10/07/2017	Came & Company	Insurance 2017/18	£ 280.00	£ -	£ 280.00
10/07/2017	SALC	Affiliation fees 2017/18	£ 169.92	£ -	£ 169.92
10/07/2017	Mark Dewberry	Waterhouse restoration (part payment of invoice)	£ 830.00	£ -	£ 830.00
11/08/2017	Zöe Godden	Salary July 2017	£ 135.80	£ -	£ 135.80
11/09/2017	Zöe Godden	Salary August 2017 & expenses July & August 2017	£ 162.05	£ -	£ 162.05
16/10/2017	Zöe Godden	Salary & expenses September 2017	£ 154.08	£ -	£ 154.08
16/10/2017	Milborne Port Computers	Website updates and domain hosting & replacement power switch to laptop	£ 126.99	£ 25.40	£ 152.39
10/11/2017	Zöe Godden	Salary October 2017	£ 135.80	£ -	£ 135.80
10/11/2017	David Peet	Refund of sundries for finger post maintenance	£ 200.58	£ -	£ 200.58
27/11/2017	Zöe Godden	Salary November 2017 & Expenses October & November 2017	£ 179.75	£ -	£ 179.75
22/01/2018	Zöe Godden	Salary & expenses December 2017 & January 2018	£ 332.20	£ -	£ 332.20
22/01/2018	Lifestyle Landscapes	Village Green & Stowell seat maintenance 2017/18	£ 685.25	£ 137.05	£ 822.30
22/01/2018	Lifestyle Landscapes	Repairs to Village Green paving	£ 276.40	£ 55.28	£ 331.68
26/02/2018	Zöe Godden	Salary & expenses February 2018	£ 153.25	£ -	£ 153.25